



# Campaign Finance Report

**GARY PIERCE FOR ARIZONA**  
**Committee #: 200693527**

**Treasurer: PIERCE, MATTHEW**  
**2625 N 24th St, Unit 10, Mesa, AZ 85213**  
**Phone: (480) 615-0524**  
**Email: garypierce13@cox.net**  
**Candidate Name: PIERCE, GARY**  
**Office Sought: Corporation Commissioner**

## 2006 Pre-General Election Report

**Election Cycle:** 2005-2006  
**Date Filed:** October 26, 2006  
**Reporting Period:** October 3, 2006-October 18, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,079.90
Total Cash Receipts this Reporting Period:	\$3,085.00
Total Cash Disbursements this Reporting Period:	\$18,145.55
Cash Balance at End of Reporting Period:	\$3,019.35

Report ID: 28158

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,040.00	\$0.00	\$3,040.00	\$69,542.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,450.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$45.00	\$0.00	\$45.00	\$246.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$37,708.70
<b>Total Income</b>		\$3,085.00	\$0.00	\$3,085.00	\$110,946.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,145.55	\$0.00	\$18,145.55	\$107,127.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$800.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$18,145.55	\$0.00	\$18,145.55	\$107,927.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$18,145.55			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BARNEY, DENNY	10/04/2006	\$760.00	\$760.00
<b>Address:</b>	525 W Baseline Rd, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	REAL ESTATE, CDB PROPERTIES			
<b>Name:</b>	BARNEY, T DENNIS	10/04/2006	\$760.00	\$760.00
<b>Address:</b>	525 W Baseline Rd, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	REAL ESTATE, LANDMARK COMPANIES			
<b>Name:</b>	LESUEUR, TY	10/04/2006	\$760.00	\$760.00
<b>Address:</b>	3850 E Baseline Rd, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	REAL ESTATE, LESUEUR INVESTMENTS			
<b>Name:</b>	MARTIN, ANDREW	10/04/2006	\$760.00	\$760.00
<b>Address:</b>	3187 E Linda Ln, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	COMMERCIAL LENDING, MARTIN HOLDINGS			
Total of Individual Contributions			\$3,040.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,040.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/05/2006	\$20.00	\$246.00
Address:			Cash	
Memo:	Sharon Corea			
Name:	Multiple Contributors	10/13/2006	\$25.00	\$246.00
Address:			Cash	
Memo:	Elaine Miner			
Total of Small Contributions			\$45.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$45.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CRICKET COMMUNICATIONS	10/03/2006	\$56.26	\$301.20
<b>Address:</b>	1338 S Country Club Dr, , Mesa, AZ 85210		Cash	
<b>Memo:</b>	cell phone			
<b>Name:</b>	EAST VALLEY TEENAGE REPUBLICANS	10/03/2006	\$40.00	\$40.00
<b>Address:</b>	1432 E Encinas Ave, , Gilbert, AZ 85234		Cash	
<b>Memo:</b>	food for rally			
<b>Name:</b>	AMERICOPY	10/10/2006	\$17,338.40	\$88,814.06
<b>Address:</b>	856 E Main St, , Mesa, AZ 85203		Cash	
<b>Memo:</b>	mailer			
<b>Name:</b>	REPUBLICAN CLUB OF FOUNTAIN HILLS	10/10/2006	\$20.00	\$20.00
<b>Address:</b>	SKEHAN@COX.NET, FOUNTAIN HILLS, AZ 00000		Cash	
<b>Memo:</b>	Food for Rally			
<b>Name:</b>	ARIZONA EAGLE FORUM	10/16/2006	\$100.00	\$100.00
<b>Address:</b>	2546 E Fairview Cir, , Mesa, AZ 85206		Cash	
<b>Memo:</b>	food for rally			
<b>Name:</b>	CHASE CARD SERVICES	10/18/2006	\$590.89	\$13,060.94
<b>Address:</b>	PO Box 94014, , Palatine, IL 60094		Cash	
<b>Memo:</b>	Gas, Food, Hotels			
Total of Operating Expenses			\$18,145.55	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,145.55	

